

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. PHIL HANEY
2103 Warwick St.
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

District Attorney
Iberia St Martin St Mary
16th JD

OFFICE USE ONLY

Report Number: 17940

Date Filed: 1/22/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2010.

J. Phil Haney

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337 229 8222

Daytime Telephone

J. Phil Haney

Signature of Treasurer

337 229 8222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 378.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 378.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,417.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,417.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 207,931.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 378.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,417.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 176,891.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL SAVINGS BANK ,	12/31/2009	Interest Income	\$378.27
5. Total OTHER RECEIPTS during this reporting period			\$ 378.27

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEDBATH & BEYOND Lafayette, LA	05/16/2009	golf tourney door prizes	\$ 43.18
IBERIA 4-H FOUNDATION New Iberia, LA 70560	10/26/2009	4-H hogs	\$ 2,047.00
SHIRLEY AKERS St. Martinville, LA 70582	08/07/2009	reimburse - bag chairs - sr. citizen give aways	\$ 538.92
HIGHLAND BAPTIST CHURCH New Iberia, LA 70563	05/07/2009	Meal cost - Day of Prayer	\$ 348.00
IBERIA BASEBALL ASSOCIATION New Iberia, LA 70560	05/07/2009	ad	\$ 100.00
HANSON BASEBALL Franklin, LA 70538	02/19/2009	fundraiser ad	\$ 250.00
DANA BONIN New Iberia, LA 70560	05/22/2009	worker - golf tourney	\$ 100.00
JEANETTE BONIN New Iberia, LA 70560	09/17/2009	Medical benefit - Ray Bonin	\$ 100.00
3. SUBTOTAL (optional)			\$3,527.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGNON'S BOUCHERIE Jefferson Terrace New Iberia, LA 70560	05/15/2009	golf tourney door prizes	\$ 375.00
LEGNON'S BOUCHERIE Jefferson Terrace New Iberia, LA 70560	11/20/2009	Wild Game Cook-off - Westgate booster function	\$ 1,042.20
IBERIA BOYS & GIRLS CLUB New Iberia, LA 70560	01/13/2009	fundraiser	\$ 45.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breaux Bridge, LA 70517	01/13/2009	membership dues	\$ 125.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breaux Bridge, LA 70517	05/22/2009	golf tourney hole sponsor	\$ 100.00
BREAUX BRIDGE QUARTERBACK CLUB Breaux Bridge, LA 70517	08/06/2009	donation	\$ 200.00
COASTAL BROADCASTING OF LAFOURCHE CutOff, LA	06/23/2009	ad	\$ 137.50
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	08/05/2009	donation - fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$2,124.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKE CHAMPAGNE Loreauville, LA 70522	05/22/2009	worker golf tourney	\$ 100.00
MARK CHAUVIN Franklin, LA 70538	03/23/2009	4-H hog slaughter	\$ 168.45
CHOPS Broussard, LA 70518	06/01/2009	LDAA legislative function	\$ 87.30
CHOPS Broussard, LA 70518	09/24/2009	meal - St. Mary Chamber	\$ 101.65
MANDY COMEAUX Jeanerette, LA 70544	06/23/2009	golf tourney worker	\$ 100.00
JOSEPHINE'S CREOLE RESTAURANT St. Martinville, LA 70582	09/09/2009	Berwick Housing Authority meal	\$ 260.40
DAGO'S Lydia, LA 70569	05/22/2009	door prize - cleco fishing tourney	\$ 100.00
BARBARA DEBLANC New Iberia, LA 70560	01/22/2009	Boy Scout Troop 14 fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$942.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLEN DENISE New Iberia, LA 70560	06/23/2009	golf tourney worker	\$ 100.00
HOME DEPOT Lafayette, LA	05/16/2009	golf tourney supplies	\$ 86.57
LA DEPT OF REVENUE Baton Rouge, LA	03/04/2009	taxes	\$ 6.00
IBERIA DISCOUNT TIRES New Iberia, LA 70560	07/31/2009	cooking trailer tires	\$ 537.60
JEANERETTE DUCKS UNLIMITED Jeanerette, LA 70544	11/11/2009	fundraiser	\$ 850.00
PATTERSON DUCKS UNLIMITED Patterson, LA 70392	08/14/2009	donation	\$ 2,925.00
TECHE FEDERAL BANK New Iberia, LA 70563	03/04/2009	IRS - taxes	\$ 21.00
INZERELLA FELDMAN ETAL New Iberia, LA 70560	09/08/2009	accounting cost	\$ 356.50
3. SUBTOTAL (optional)			\$4,882.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
INZERELLA FELDMAN New Iberia, LA 70560	08/10/2009	tax prep	\$ 172.60
BREAUX'S FOOD LAND Baldwin, LA 70514	06/23/2009	LDAA function	\$ 150.85
LADY GAIL SEAFOOD Baldwin, LA 70514	06/23/2009	LDAA legislative function	\$ 291.20
LASALLE GAS CO. New Iberia, LA 70560	03/05/2009	LA Probation and Parole Assn. raffle donation	\$ 268.54
API GOLF TOURNEY Morgan City, LA 70381	09/01/2009	sponsor	\$ 1,000.00
SMIG GOLF TOURNEY Morgan City, LA 70381	02/19/2009	sponsorship	\$ 1,000.00
JOE HARRISON CAMPAIGN FUND Houma, LA	11/04/2009	donation	\$ 500.00
LOREAUVILLE HIGH SCHOOL BASEBALL Loreauville, LA 70522	05/04/2009	fundraiser	\$ 40.00
3. SUBTOTAL (optional)			\$3,423.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOREAUVILLE HIGH SCHOOL Loreauville, LA 70522	07/20/2009	cheerleader fundraiser	\$ 90.00
LOREAUVILLE HIGH SCHOOL Loreauville, LA 70522	07/29/2009	Jamboree ad	\$ 75.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560-0000	01/13/2009	membership dues	\$ 260.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	03/30/2009	fundraiser	\$ 750.00
NEW IBERIA ROTARY New Iberia, LA 70563	05/08/2009	donation	\$ 150.00
DAILY IBERIAN New Iberia, LA 70560-0000	09/23/2009	ad - hero ad	\$ 275.00
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	05/28/2009	cooking trailer insurance	\$ 190.00
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	07/05/2009	insurance - trailers	\$ 218.00
3. SUBTOTAL (optional)			\$2,008.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	11/30/2009	Henley Cooking Trailer insurance	\$ 190.00
ST. JULES CATHOLIC CHURCH Franklin, LA 70538	10/26/2009	fundraiser	\$ 100.00
LA JUNIOR ANGUS ASSOC. New Iberia, LA 70560	03/23/2009	donation	\$ 20.00
KBZE Morgan City, LA 70381	07/21/2009	ad	\$ 150.00
LSEA Baton Rouge, LA	02/19/2009	ad donation	\$ 150.00
OUR LADY OF VICTORY CATHOLIC CHURCH Loreauville, LA 70522	08/17/2009	donation	\$ 100.00
NANCY LANDRY CAMPAIGN FUND Lafayette, LA 70508	01/29/2009	contribution	\$ 200.00
CATHY LANDRY Morgan City, LA 70381	03/30/2009	reimburse - St. Mary Sr. Citizen water jugs	\$ 159.02
3. SUBTOTAL (optional)			\$1,069.02
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORETTA LANDRY New Iberia, LA 70563	05/22/2009	reimburse - sympathy cards	\$ 30.37
FRANKLIN LIONS CLUB Franklin, LA 70538	02/19/2009	fundraiser	\$ 186.00
UNKNOWN MARDI GRAS CLUB Grand Marias, LA 70544	11/06/2009	fundraiser	\$ 60.00
ST. MARTIN CHAMBER OF COMMERCE St. Martinville, LA 70580	01/13/2009	membership dues	\$ 85.00
ST. MARTIN CHAMBER OF COMMERCE St. Martinville, LA 70582	05/22/2009	banquet tickets	\$ 120.00
ST. MARTIN ROTARY St. Martinville, LA 70582	02/12/2009	rotary ball ad	\$ 130.00
ST. MARTIN SR. HIGH SCHOOL St. Martinville, LA 70582	02/19/2009	academic pep rally ad	\$ 100.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	04/23/2009	chamber banquet fees	\$ 400.00
3. SUBTOTAL (optional)			\$1,111.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	06/25/2009	scholarship fund	\$ 815.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	12/17/2009	membership dues	\$ 170.00
ST. MARY COMMUNITY ACTION Franklin, LA 70528	04/23/2009	ad	\$ 100.00
MENARD'S New Iberia, LA 70560	06/01/2009	LDAA legislative function	\$ 158.37
MENARD'S New Iberia, LA 70560	06/23/2009	Westgate H.S. Booster Club - food donation	\$ 151.75
JEANERETTE MIDDLE SCHOOL Jeanerette, LA 70544	03/30/2009	donation - promising students program	\$ 100.00
NIRD New Iberia, LA 70563	12/04/2009	Mayor's after school program donation	\$ 100.00
PIPS New Iberia, LA 70560	07/17/2009	door prizes	\$ 250.00
3. SUBTOTAL (optional)			\$1,845.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA PARISH CAREER CENTER New Iberia, LA 70560	11/17/2009	chairs - advertising	\$ 600.00
IBERIA PARISH SCHOOL BOARD New Iberia, LA 70563	05/06/2009	bus expense - Hopkins Elem.	\$ 300.00
LANDRY'S PEPPER CO. St. Martinville, LA 70582	03/20/2009	advertising	\$ 200.00
GREEN'S PIGGLY WIGGLY Breaux Bridge, LA 70517	08/17/2009	Cecilia Quarterback Club golf tourney drinks	\$ 204.14
U.S. POSTMASTER ,	06/15/2009	postage	\$ 88.00
U.S. POSTMASTER ,	08/11/2009	postage	\$ 94.32
YOUNG PREACHERS MISSIONARY BAPTIST ASSOC. Franklin, LA 70538	03/23/2009	donation	\$ 100.00
BASS PRO SHOP Katy, TX	02/21/2009	golf tourney door prizes	\$ 197.67
3. SUBTOTAL (optional)			\$1,784.13
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATOR QUARTERBACK CLUB Arnaudville, LA 70512	03/23/2009	donation	\$ 100.00
D&R RENTALS INC. New Iberia, LA 70560	02/10/2009	cooking equipment storage	\$ 700.92
ROUSES Youngsville, LA 70592	05/25/2009	LDAA legislative function	\$ 197.33
FRED ROY Baldwin, LA 70514	06/04/2009	LDAA legislative function - reimbursement	\$ 74.07
SMIG Morgan City, LA 70381	08/03/2009	Membership dues	\$ 150.00
SNAP New Iberia, LA 70563	12/17/2009	fundraiser	\$ 500.00
SHELLEY SCHEXNAYDER Jeanerette, LA 70544	05/22/2009	worker golf tourney	\$ 100.00
FOUR SEASONS New Iberia, LA 70560	10/26/2009	cooking equipment	\$ 758.42
3. SUBTOTAL (optional)			\$2,580.74
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BABINEAUX'S SLAUGHTER HOUSE Breux Bridge, LA 70517	05/22/2009	4-H hog slaughter expense	\$ 179.15
ACTION SPECIALTIES OF LAFAYETTE LLC 7915 Hwy 90 West New Iberia, LA 70560	06/12/2009	door prizes - golf tourney	\$ 1,396.61
ACTION SPECIALTIES OF LAFAYETTE LLC 7915 Hwy 90 West New Iberia, LA 70560	08/17/2009	advertising items	\$ 33.24
ACTION SPECIALTIES 7915 Hwy 90 New Iberia, LA 70560-0000	03/23/2009	advertising items	\$ 315.32
ACADEMY SPORTS Lafayette, LA	05/16/2009	golf tourney door prizes	\$ 787.84
STINES Broussard, LA 70518	11/20/2009	cooking equipment	\$ 358.64
CCA SUGAR CHAPTER New Iberia, LA 70560	08/11/2009	ad	\$ 300.00
BI-LO SUPERMARKET New Iberia, LA 70563	04/28/2009	VOICE rally food	\$ 310.48
3. SUBTOTAL (optional)			\$3,681.28
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BI-LO SUPERMARKET New Iberia, LA 70563	05/26/2009	Iberia AARP meal expense	\$ 99.82
BI-LO SUPERMARKET New Iberia, LA 70563	06/23/2009	rice -LDAA function	\$ 62.70
RONNIE THERIOT CAMPAIGN St. Martinville, LA 70582	08/17/2009	donation	\$ 1,500.00
SOUTHERN UNIVERSITY ALUM - ST. MARTIN PARISH St.Martinville, LA 70582	03/25/2009	ad	\$ 50.00
JEFF'S UPHOLSTERY SHOP New Iberia, LA 70563	10/26/2009	tent bags	\$ 225.23
LYDIA VETERANS' MEMORIAL PARK Lydia, LA 70569	11/03/2009	donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,437.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,417.87

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